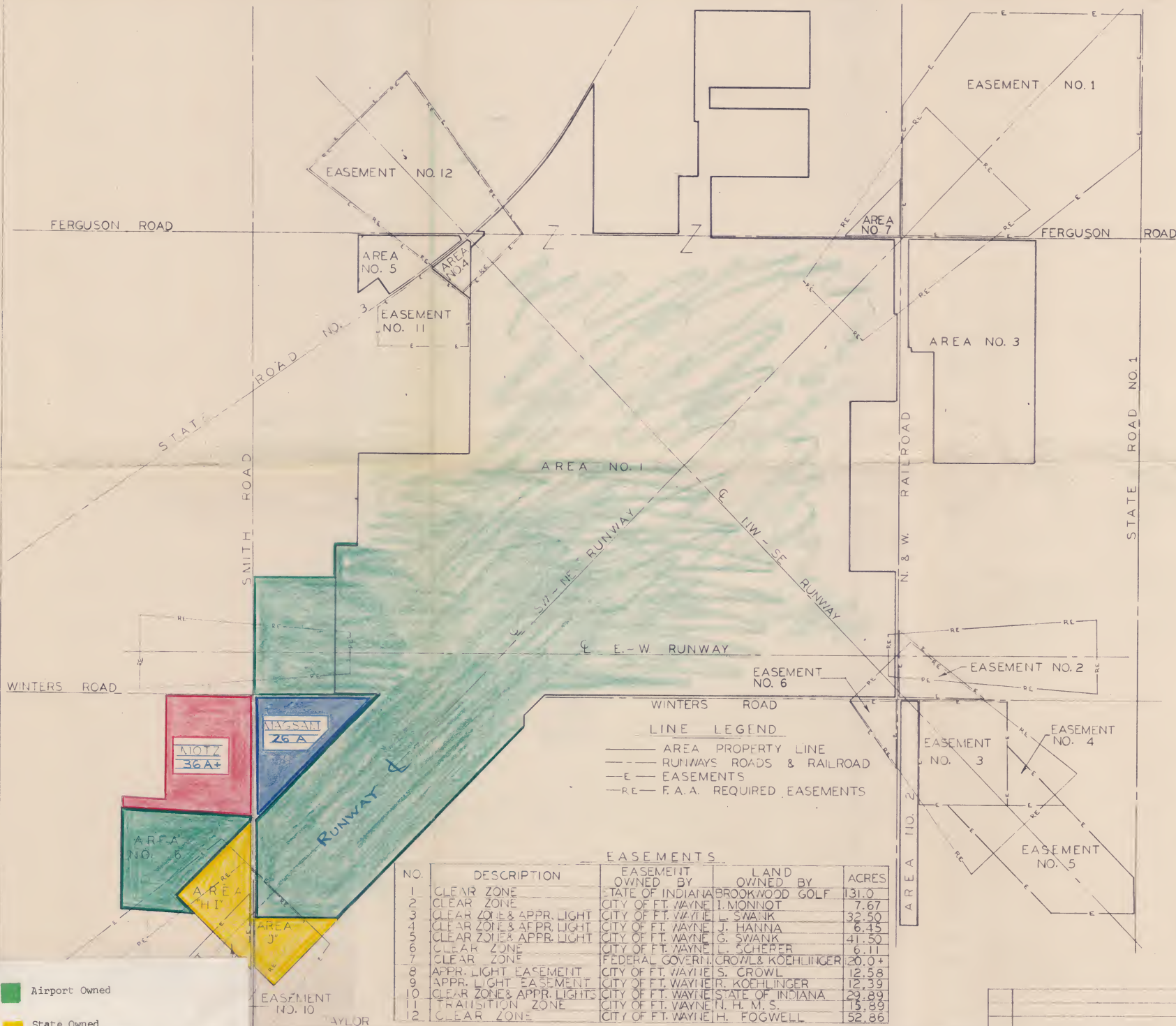


A-73-07-06



- ① Airport Owned
- ② State Owned Perpetual Easement
- ③ Privately Owned (26A- W/House)
- ④ Available for purchase (36A W/House)

EASEMENTS			
NO.	DESCRIPTION	EASEMENT OWNED BY	LAND OWNED BY
1	CLEAR ZONE	STATE OF INDIANA	BROOKWOOD GOLF
2	CLEAR ZONE	CITY OF FT. WAYNE	I. MONNOT
3	CLEAR ZONE & APPR. LIGHT	CITY OF FT. WAYNE	L. SWANK
4	CLEAR ZONE & APPR. LIGHT	CITY OF FT. WAYNE	J. HANNA
5	CLEAR ZONE & APPR. LIGHT	CITY OF FT. WAYNE	G. SWANK
6	CLEAR ZONE	CITY OF FT. WAYNE	L. SCHERER
7	CLEAR ZONE	FEDERAL GOVERNMENT	CROWL & KOEHLINGER
8	APPR. LIGHT EASEMENT	CITY OF FT. WAYNE	S. CROWL
9	APPR. LIGHT EASEMENT	CITY OF FT. WAYNE	R. KOEHLINGER
10	CLEAR ZONE & APPR. LIGHTS	CITY OF FT. WAYNE	STATE OF INDIANA
11	TRANSITION ZONE	CITY OF FT. WAYNE	N. H. M. S.
12	CLEAR ZONE	CITY OF FT. WAYNE	H. FOGWELL

OWNERSHIP		
AREA	OWNER	ACRES
1	CITY OF FT. WAYNE	876.12
2	CITY OF FT. WAYNE	12.90
3	CITY OF FT. WAYNE	72.09
4	CITY OF FT. WAYNE	3.10
5	CITY OF FT. WAYNE	15.52
6	CITY OF FT. WAYNE	30.00
7	CITY OF FT. WAYNE	5.41
H1	STATE OF INDIANA	19.10
J	STATE OF INDIANA	10.79

TO BE REIMBURSED
THIS PROJECT

DESCRIPTION	ACRES
AREA NO. 5	15.52
AREA NO. 6	30.00
EASEMENT NO. 8	12.58
EASEMENT NO. 9	12.39

ROAD CLOSING DAMAGES

NAME	AMOUNT
MOTZ	\$3,100
MAGSAM	\$1,500
TAYLOR	\$5,500
DAFFORN	\$3,500
KUMFER	\$750
KOEHLINGER	\$3,850

NO.	REVISIONS	BY	APP	DATE
PROPERTY FIELD MAP				
BAER FIELD				
FORT WAYNE, INDIANA				
W A DARLING & ASSOCIATES				
FORT WAYNE, INDIANA				
				5/25/70

BILL NO. A-73-07-06

APPROPRIATION ORDINANCE NO. A-13-13

AN ORDINANCE appropriating funds from unexpended and unappropriated balance of the Aviation Fund to various accounts in Aviation Budget.

WHEREAS, there are certain monies in the unexpended and unappropriated balance of the Aviation fund; and

WHEREAS, said monies are need in various accounts in the Aviation Budget to improve operation of Baer Field airport.

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated out of the unexpended and unappropriated balance of the Aviation Fund the sum of \$76,780 into the following accounts:

84-111	\$41,000
84-214	950
84-242	200
84-243	500
84-264	970
84-333	400
84-361	100
84-370	2,160
84-620	4,000
84-711	2,950
84-730	22,300
84-740	1,250.

SECTION 2. That the unexpended and unappropriated balance of the Aviation Fund is hereby reduced in the amount of \$76,780.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

William T. Hinga
Councilman

APPROVED AS TO FORM
AND LEGALITY.

Mid E. O.
CITY ATTORNEY

Read the first time in full and on motion by Hinga, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on July, the 24th day of July, 1973, at 7:30 o'clock P.M., E.S.T.

Date: 7/10/73

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Hinga, seconded by Stier, and duly adopted, placed on its passage.

Passed (~~Lost~~) by the following vote:

	AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____ to-wit:
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
KRAUS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
NUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DATE: 7/24/73

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (General) (Annexation) (~~Special~~) (Appropriation) Ordinance (~~Resolution~~) No. A-13-73 on the 24th day of July, 1973.

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

W. J. McFarland
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th day of July, 1973, at the hour of 10:00 o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 25th day of July, 1973, at the hour of 4:00 o'clock P. M., E.S.T.

Jack H. Redman
MAYOR

Public Hearing

Bill No. A-73-07-06

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
appropriating funds from unexpended and unappropriated balance
of the Aviation Fund to various accounts in Aviation Budget

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

William T. Hinga - Chairman

John Nuckols - Vice-Chairman

James S. Stier

Samuel J. Talarico

Paul M. Burns

William T. Hinga
John Nuckols
James S. Stier
Samuel J. Talarico
Paul M. Burns

DATE 7-24-73 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

Date June 5, 1973

REQUESTING CONTROLLER: Edward G. Kamnikar

for Board of Aviation Commissioners

(Department)

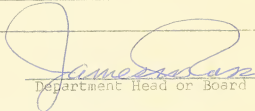
REQUESTS that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 2,950.00 from

Account No. 84 Title Unexpended-Unappropriated

balance of the Aviation Fund.

Account No. 84-7-711 Title Buildings & Equipment

Reason for Transfer Necessary for extensive roof repairs to Hangars No. 38-39 & 40. (No funds were allowed in 1973 budget for this work.)


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date JUNE 5, 1973

Edward G. Kamnikar

Board of Aviation Commissioners

(Department)

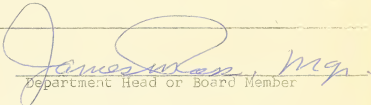
request made in appropriation ordinance be prepared and submitted to the
City Council authorizing the transfer of \$ 4,000.00 from

ACCOUNT NO. 84 Title Unexpended-Unappropriated
balance of the Aviation Fund. to

ACCOUNT NO. 84-6-620 Title Insurance Premiums

Reason for Transfer Necessary to pay airport premiums for remainder of 1973.

(Due to absolute quotations not being available at 1973 budget preparation time.)


Department Head or Board Member

Instructions - Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

June 5, 1973

TO THE CITY CONTROLLER: Edward G. Kamnikar

TO: Board of Aviation Commissioners
(Department)

Request that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 2,160.00 from

Account No. 84 Title Unexpended-Unappropriated
balance of the Aviation Fund.

Account No. 84-3-370 Title Other Supplies

Reason for Transfer To pay for labor and material to replace 208-120 volt
3 phase dry transformer serving West end of Terminal Building. Emergency repair
due to lightning strike, May 27, 1973.

Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date June 5, 1973

TO THE CITY CONTROLLER: Edward G. Kamnikar

From Board of Aviation Commissioners

(Department)

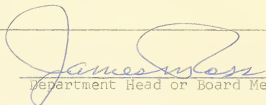
Request that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 100.00 from

Account No. 84 Title Unexpended-Unappropriated

balance of the Aviation Fund, _____ to

Account No. 84-3-361 Title Official Records

Reason for Transfer Short in 1973 budget for recording & licence fees.

 James Ross, Mgr.
Department Head or Board Member

Instructions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

June 5, 1973

Board of Aviation Commissioners

41,000.00

84

Unexpended-Unappropriated

balance of the Aviation Fund

84-1-111

Salaries and Wages

To pay the following:

- (1) Salary of two additional Crash-Fire Fighters mandated by the Federal Aviation Administration to meet criteria for Airport Security and Airport Certification. This department also performs airport security functions under new federal law. Air carriers can be stopped from serving the City if criteria is not met. (Note: A portion of these costs can now be recovered from the airlines by reason of new CAB order.) \$13,000.00
- (2) Wages of Airport User Fee Clerks. These persons sell \$1.00 user fee tickets and collect stubs at gates. The user fee and the resulting additional payroll was not anticipated at 1973 budget preparation time. \$28,000.00

Department Head - Board of Aviation Commissioners

James W. [Signature] Mr. [Signature]
I am writing to protesting transfer of funds from one account to another, and the appropriation of funds from the unexpended balance of the Aviation Fund. I have filled out this form as duplicate and send both to the Department Head and to the Comptroller's Office. It is suggested that a check be made and returned by the Department Head to the Comptroller's Office with a copy of this form to the City Attorney which will be in accordance with the appropriation ordinance. Please send this to the Comptroller as early as possible, and if possible, to the City Attorney to prepare the appropriation ordinance. The City Clerk to provide for the best of the City.

Date June 5, 1973

Controller: Edward G. Kamnikar

Board of Aviation Commissioners

(Department)

I hereby authorize an appropriation ordinance be prepared and submitted to the Council for its consideration authorizing the transfer of \$ 950.00 from

84

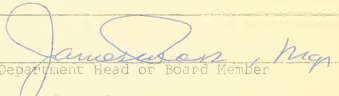
Title Unexpended-Unappropriated

balance of the Aviation Fund.

84-2-214

Title Telephone & Telegraph

Reason for Transfer To pay costs of telephone service including emergency
lines. Annual billing estimated at \$3950.00. Only \$3,000.00 currently available
in 1973 budget.


Department Head or Board Member

Instructions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date June 5, 1973

TO THE CITY CONTROLLER: Edward G. Kannikar

TO: Board of Aviation Commissioners
(Department)

Request that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 200.00 from

Account No. 84 Title Unexpended-Unappropriated

balance of the Aviation Fund.

Account No. 84-2-242 Title Printing of required Legal

Notices.

Reason for Transfer Short in 1973 budget.

Department Head or Board Member

Instructions: -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date June 5, 1973

TO THE CITY CONTROLLER: Edward G. Kannikar

Board of Aviation Commissioners

(Department)

Request that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 500.00 from

Account No. 84 Title Unexpended-Unappropriated

balance of the Aviation Fund.

Account No. 84-2-243 Title Blue Printing.

Reason for Transfer Short in 1973 budget. Blue printing had previously been
done by City at no cost.

Department Head or Board Member

Instructions - Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date June 5, 1973

TO: THE CITY COMMISSIONERS Edward G. Kamnikar

FROM: Board of Aviation Commissioners
(Department)

Request that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 970.00 from

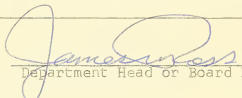
Account No. 84 Title Unexpended-Unappropriated

balance of the Aviation Fund. 10

Account No. 84-2-264 Title Other-Services Contractual

Reason for Transfer Short, for required land appraisals, in 1973 budget. \$450.00.

User fee ticket printing not anticipated in 1973 budget. \$520.00

 *mg*
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date June 5, 1973

Edward G. Kamnikar

Board of Aviation Commissioners

(Department)

This appropriation ordinance be prepared and submitted to the
City Council authorizing the transfer of \$ 400.00 from

84

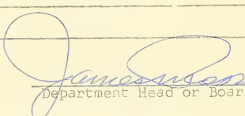
Title Unexpended-Unappropriated

balance of the Aviation Fund.

Account No. 84-3-333

Title Clothing

Reason for Transfer Two additional men required on Crash-Fire-Security Dept.
not anticipated in 1973 budget.


Department Head or Board Member

Instructions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TELEPHONE
747-8715
AREA CODE 219



MUNICIPAL AIRPORT
R.R. NO. 4 BAER FIELD
FORT WAYNE, INDIANA 46809

June 4, 1973

Mr. Edward G. Kamnikar
City Controller
City County Building
One Main Street
Fort Wayne, Indiana

Dear Mr. Kamnikar:

Attached please find properly documented requests for transfers from the unappropriated-unexpended balance of the Aviation Fund to the account numbers and in the amounts as follows:

84-1-111	⁴¹ \$28,000.00
84-2-214	950.00
84-2-242	200.00
84-2-243	500.00
84-2-264	970.00
84-3-333	400.00
84-3-361	100.00
84-3-370	2,160.00
84-6-620	4,000.00
84-7-711	2,950.00
84-7-730	22,300.00
84-7-740	1,250.00

76980.
22

As indicated during our previous conversations, the above transfers are very essential to the proper operation of Baer Field. The necessary funds to cover these transfers have been considered during the 1974 budget process and do not effect any aspect of said budget.

I believe the above transfers, even though twelve in number, can probably be handled by one ordinance, thereby eliminating substantial work and hearings on the part of all concerned.

Board of Aviation Commissioners

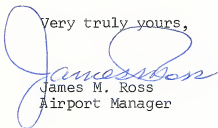
*R. R. No. 4 Barr Field
Fort Wayne, Indiana 46809*

-2-

The Board of Aviation Commissioners formally approved these transfers on May 25, 1973.

Your help in getting the ordinance prepared and introduced to Council is greatly appreciated.

Very truly yours,

A handwritten signature in blue ink, appearing to read "James M. Ross", is written over the typed name and title.

James M. Ross
Airport Manager

JMR/jn

Enclosures

XC: W. A. Kern

Date June 5, 1973

Requesting Department: Edward G. Kannikar

To: Board of Aviation Commissioners

(Department)

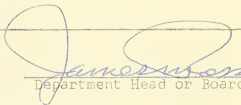
Request that an appropriation ordinance be prepared and submitted to the
City Council authorizing the transfer of \$ 22,300.00 from

Account No. 84 Title Unexpended-Unappropriated

balance of the Aviation Fund.

Account No. 84-7-730 Title Acquisition of Land

Request for Transfer Necessary to make down payment on contract purchase of
two tracts of land, and buildings thereon, S.W. of Baer Field. (1) Motz 33 acres -
\$12,300.00. (2) Magsam 26 acres - \$10,000.00. These parcels of land are
presently available from willing sellers and are very essential to the future
growth of Baer Field. (Note: See attached appraisals.)


Department Head or Board Member *mg*

Instructions -- Departments requesting transfer of funds from one account
to another, or for the appropriation of funds from the unexpended balance
of the General Fund must fill out this form in duplicate and send both
the original and one copy to the Controller's Office. It is suggested
that a third copy be made and retained by the department originating
the request. The Controller's office will retain one copy of the form
and send the other to the City Attorney which will be his authorization
to prepare the appropriation ordinance. Please send the request for
transfer of funds to the Controller as early as possible, and at least
one week should be allowed for the City Attorney to prepare the
appropriation ordinance and the City Clerk to enroll it for the next
Council meeting.

VERNE V. MITCHELL, JR.
SENIOR REAL ESTATE APPRAISER



SENIOR REAL ESTATE
APPRAISER NO. 171

1000~~10~~15 COMMERCE BUILDING
127 WEST BERRY STREET
FORT WAYNE, INDIANA 46802
PHONE 325-2222
423-9479

REPORT OF APPRAISAL

MADE FOR Board of Aviation Commissioners, Baer Field, Fort Wayne, Indiana.

LOCATION: Smith Road, Fort Wayne, Indiana.

LEGAL DESCRIPTION: 26 acres, more or less, located in the fractional NW $\frac{1}{4}$ of the NW $\frac{1}{4}$ of Section 17, Township 29N, Range 12E, Allen County, Indiana.
As per attached letter.

PURPOSE OF APPRAISAL

To estimate and give an opinion of the fair market value of the property in fee simple as of this date.

"Market Value is defined as the highest price estimated in terms of money which a property will bring if exposed for sale in the open market, allowing a reasonable time to find a purchaser who buys with knowledge of all the uses to which it is adapted and for which it is capable of being used."

OPINION OF VALUE

Appraised Value — Land	\$ 30,000.00
Appraised Value — Improvements	\$ 5,000.00
Estimated Fair Market Value	\$ 35,000.00

ASSUMPTIONS AND LIMITING CONDITIONS

No responsibility is assumed for matters legal in character. It is assumed that the legal description furnished is correct and that the title to the real estate is good and merchantable. Existing liens and encumbrances, if any, have been disregarded in this appraisal, and the property has been appraised as though free and clear.

No responsibility is assumed for the accuracy of information furnished by others, although such information has been confirmed where possible and is believed to be reliable.

Possession of this report does not carry with it the right of publication nor may it be used for any purpose by any one except to whom it is addressed except with the previous written consent of the appraiser and the client. The appraiser shall not be required to give testimony or to appear in any Court by reason of this appraisal without previous arrangements having been made therefor.

CERTIFICATION

I hereby certify that I have made a personal inspection of this property and an analysis of all the discoverable factors effecting its value. I further certify that I have no present or contemplated future personal interest in the property and that neither the employment to make the appraisal, nor the compensation is contingent on the value of the property.

Verne V. Mitchell, Jr.
Verne V. Mitchell, Jr., SRA #171

Kenneth R. Zent
Kenneth R. Zent, SRA

DATE May 23, 1973

Richard E. LaMer
Richard E. LaMer

VERNE V. MITCHELL, JR.

STATE REAL ESTATE APPRAISER



SENIOR REAL ESTATE
APPRAISER NO. 171

1000 ~~511~~ COMMERCIAL BUILDING
121 WEST BERRY STREET
FORT WAYNE, INDIANA 46801
PHONE ~~246-8111~~
423-9479

REPORT OF APPRAISAL

4406.FCB Board of Aviation Commissioners, Baer Field, Fort Wayne, Indiana

LOCATION: Smith Road, Fort Wayne, Indiana

LEGAL DESCRIPTION: Northeast part of the Northeast quarter of Section 18,
Township 29 North, Range 12 East, Allen County, Indiana, containing
36.33 acres of land, more or less, and known as the Motz farm.

PURPOSE OF APPRAISAL

To estimate and give an opinion of the fair market value of the property in fee simple as of
this date.

"Market Value is defined as the highest price estimated in terms of money which a property will bring if
exposed for sale in the open market, allowing a reasonable time to find a purchaser who buys with knowl-
edge of all the uses to which it is adapted and for which it is capable of being used."

OPINION OF VALUE

Appraised Value -- Land	\$ 36,000.00
Appraised Value -- Improvements	\$ 16,500.00
Estimated Fair Market Value	\$ 52,500.00

ASSUMPTIONS AND LIMITING CONDITIONS

No responsibility is assumed for matters legal in character. It is assumed that the legal description furnished is
correct and that the title to the real estate is good and merchantable. Existing liens and encumbrances, if any,
have been disregarded in this appraisal, and the property has been appraised as though free and clear.

No responsibility is assumed for the accuracy of information furnished by others, although such information
has been confirmed where possible and is believed to be reliable.

Possession of this report does not carry with it the right of publication nor may it be used for any purpose
by any one except to whom it is addressed except with the previous written consent of the appraiser and the
client. The appraiser shall not be required to give testimony or to appear in any Court by reason of this
appraisal without previous arrangements having been made therefor.

CERTIFICATION

I hereby certify that I have made a personal inspection of this property and an analysis of all the discoverable
factors affecting its value. I further certify that I have no present or contemplated future personal interest in
the property and that neither the employment to make the appraisal, nor the compensation is contingent on
the value of the property.

Adam A. LeMar
Adam A. LeMar, MAI, SRA

DATE May 23, 1973

Verne V. Mitchell, Jr.
Verne V. Mitchell, Jr., SRA #171

Kenneth R. Zent
Kenneth R. Zent, SRA

Date June 5, 1973

TO THE CITY CONTROLLER: Edward G. Kamnikar

Re Board of Aviation Commissioners

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 1,250.00 from

Account No. 84 Title Unexpended-Unappropriated

balance of the Aviation Fund _____ to

Account No. 84-7-740 Title Terminal

Reason for Transfer Necessary repairs to roof, floors & flashings.

(No funds were allowed in 1973 budget for this work.)


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 24th day of July, 19 73 at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-73-07-06

There is hereby appropriated out of the unexpended and unappropriated balance of the Aviation Fund the sum of \$76,780 into the following accounts: To improve operation of Baer Field airport.

84-111	\$41,000
84-214	950
84-242	200
84-243	500
84-264	970
84-333	400
84-361	100
84-370	2,160
84-620	4,000
84-711	2,950
84-730	22,300
84-740	1,250

That the unexpended and unappropriated balance of the Aviation Fund is hereby reduced in the amount of \$76,780.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

CHARLES W. WESTERMAN
CITY CLERK

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

SEC. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

Bill No.	S-73-07-06	AMOUNT REQUESTED	AMOUNT APPROPRIATED
		\$ 76,780.00	\$ 76,780.00
That there is hereby appropriated out of the unexpended and unappropriated balance of the Aviation Fund the sum of \$76,780 into the following accounts			
	84-111	\$41,000	84-711 \$ 2,950
	84-214	950	84-730 22,300
	84-242	200	84-740 1,250
	84-243	500	
	84-264	970	
	84-333	400	
	84-361	100	
	84-370	2,160	
	84-620	4,000	

SEC. 2 WHEREAS, it has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated, it is further ordained that the following existing appropriations be reduced in the following amounts:

Bill No.	S-73-07-06	AMOUNT REQUESTED	AMOUNT REDUCED
		\$ 76,780.00	\$ 76,780.00

Adopted this 24 day of July, 1973.

AYES

NAYS

William T. Hinga

John Nuckols

James S. Stier

Samuel J. Talarico

Paul M. Burns

Donald J. Schmdit

Vivian G. Schmidt

Winfield C. Moses, Jr.

Eugene Kraus, Jr.

ATTEST:

City Clerk

STATE BOARD OF TAX COMMISSIONERS
201 State Office Building
Indianapolis 46204

In the matter of Emergency Appropriations)
for: Allen County }
 City of Ft. Wayne

No. 1483

A petition having been filed by the proper legal officers of the above named taxing unit, in the matter of additional appropriations, this matter having been set for hearing on 8-13-73, a report having been made and all of the facts having been carefully considered, this Board does now take the following action thereon:


APPROVED:

General Fund-
Aviation Fund-

\$ 98,218.44
76,780.00

Reference is made to the appropriation ordinance or resolution of the proper appropriating officials of said taxing unit, adopted: 7-24-73

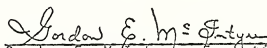
STATE BOARD OF TAX COMMISSIONERS


Taylor I. Morris, Jr., Commissioner

STATE OF INDIANA
OFFICE OF THE
STATE BOARD OF TAX COMMISSIONERS

I, Gordon E. McIntyre, Secretary of the State Board of Tax Commissioners, do hereby certify that the above is a full, true and complete copy of the order of this Board made this date in the above entitled matter.

WITNESS MY HAND and SEAL of the Board on this the 21st day of August, 1973.


Gordon E. McIntyre, Executive Secretary

DIGEST SHEET

9-73-07-06 4

TITLE OF ORDINANCE AppropriationDEPARTMENT REQUESTING ORDINANCE AviationSYNOPSIS OF ORDINANCE The following appropriation from the unexpended and unobligated balance of Aviation Fund:

84-111	\$41,000	84-370	2,160
84-214	950	84-620	4,000
84-242	200	84-711	2,950
84-243	500	84-730	22,300
84-264	970	84-740	1,250
84-333	400	TOTAL	\$76,780
84-361	100		

EFFECT OF PASSAGE Improve operation of Baer Field Air PortEFFECT OF NON-PASSAGE Impair future operation of Baer Field

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____

\$76,780 from unobligated balance of Aviation FundASSIGNED TO COMMITTEE (J.N.) Finance

ORDINANCE CHECK-OFF SHEET

INFORMATION REGARDING ORDINANCE

CONTENTS OF ORDINANCE

BILL NO.	<i>A-73-07-06</i>
ORDINANCE NO.	<i>A-13-73</i>
REGULAR SESSION	<i>7-10-73</i>
SPECIAL SESSION	
APPROVED AS TO FORM AND LEGALITY	<i>Keller</i>
BILL WRITTEN BY	<i>Arington</i>
DATE INTRODUCED	<i>7-10-73</i>
REFERRED TO SAID STANDING COMMITTEE	<i>Hinga Finance</i>
REFERRED TO CITY PLAN	
LEGAL PUBLIC HEARING	<i>7-24-73</i>
LEGAL PUBLICATION	
JOINT HEARING	
DEPARTMENT HEARING	
HOLD FILE	
PASS	<i>July 24, 1973</i>
DO NOT PASS	
WITHDRAWN	
SUSPENSION OF RULES	
PRIOR APPROVAL	
ORDINANCE TAKEN OUT OF OFFICE	
OTHER INSTRUCTIONS REGARDING ORDINANCE	
CORRECTIONS MADE TO ORDINANCE	
PEOPLE SPEAKING FOR ORDINANCE	
PEOPLE SPEAKING AGAINST ORDINANCE	

<input checked="" type="checkbox"/>	COMMITTEE SHEET
<input checked="" type="checkbox"/>	VOTE SHEET
	PURCHASE ORDERS
	BIDS
	ORDERS, BIDS OR OTHER PAPERS TAKEN OUT AND BY WHOM
	LETTER REQUESTING ORDINANCE DRAWN UP BY CITY ATTORNEY
	<i>J. Ross to Ed. Hornbaker</i> COMMUNICATIONS FROM
<input checked="" type="checkbox"/>	<i>Emergency App. Ord.</i> ZONING MAPS <i>signed</i>
	ABSTRACTS
	<i>State Bk. of Accounts</i> TITLES <i>approved</i>
	PRIOR APPROVAL LETTER

Deputy Clerk
COUNCILMAN'S VOTE

	AYES	NAYS	ABSENT
BURNS	<input checked="" type="checkbox"/>		
HINGA	<input checked="" type="checkbox"/>		
KRAUS	<input checked="" type="checkbox"/>		
MOSES	<input checked="" type="checkbox"/>		
NUCKOLS	<input checked="" type="checkbox"/>		
D. SCHMIDT	<input checked="" type="checkbox"/>		
V. SCHMIDT	<input checked="" type="checkbox"/>		
STIER	<input checked="" type="checkbox"/>		
TALARICO	<input checked="" type="checkbox"/>		

COMMENTS:



CITY OF FORT WAYNE
CITY-COUNTY BUILDING
ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

CHARLES W. WESTERMAN
CITY CLERK

July 11, 1973

Miss Helen Libbing
Fort Wayne Newspapers, INC.
600 West Main Street
Fort Wayne, Indiana 46802

Dear Miss Libbing:

Please give the attached full coverage on the dates of July 13, and July 20, 1973, in both the News Sentinel and Journal Gazette.

RE: Legal Notice for Common Council
of Fort Wayne, Indiana, Public
Hearing Notice to Taxpayers of
Additional Appropriation of Funds
of the Aviation Fund to various
accounts in Aviation Budget
A-73-07-06

RE: Legal Notice for Common Council
of Fort Wayne, Indiana, Public
Hearing Notice to Taxpayers of
Additional Appropriation of Funds
from 71-111 (Police Salaries)-
to 70-112 (Emergency Medical
Services Salary Account).
A-73-07-07

RE: Legal Notice for Common Council
of Fort Wayne, Indiana, Public
Hearing Notice to Taxpayers of
Additional Appropriation of Funds
from the unexpended and un-
appropriated balance of General
Fund to various accounts in the
Board of Safety.
A-73-07-08

Please send us five (5) copies of the Publisher's Affidavit.

Thank you.

CWW/ne
ENCL: 3

Sincerely,

Charles W. Westerman, City Clerk

Common Council-City of Ft. Wayne
(Governmental Unit)

To NEWS-SENT INEL Dr.

Allen County, Ind.

FORT WAYNE, INDIANA**PUBLISHER'S CLAIM****LINE COUNT**

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set)
— number of equivalent lines

Head number of lines

2

Body number of lines

45

Tail number of lines

2

Total number of lines in notice

49**COMPUTATION OF CHARGES**

49 lines, _____ columns wide equals _____ equivalent lines at 288¢
cents per line

\$14.11

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two)

(3)1.50

TOTAL AMOUNT OF CLAIM

\$15.61**DATA FOR COMPUTING COST**

Width of single column 11 ems

Size of type 5½ pointNumber of insertions 2Size of quad upon which type is cast 5½

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date July 21, 1973Title Clerk**Legal Notices****NOTICE TO TAXPAYERS OF****ADDITIONAL APPROPRIATIONS**

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 24th day of July, 1973 at 7:30 p.m. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-73-046

There is hereby appropriated out of the unexpended and unappropriated balance of the Aviation Fund the sum of \$16,780 into the following accounts: To improve operation of Boer Field airport.

84-111	\$41,000
84-214	950
84-292	200
84-243	200
84-264	200
84-333	400
84-361	100
84-370	2,168
84-620	4,000
84-711	2,550
84-730	22,300
84-740	1,250

That the unexpended and unappropriated balance of the Aviation Fund is hereby reduced in the amount of \$16,780. Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days of the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

CHARLES W. WESTERMAN
COUNTY CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana
ALLEN County } ss:

Personally appeared before me, a notary public in and for said county and state, the undersigned A. M. Hostman who, being duly sworn, says that she is Clerk of the

NEWS-SENT INEL

a DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 time s, the dates of publication being as follows:

July 13, 1973July 20, 1973

Subscribed and sworn to before me this 21st day of July 1973

Notary Public

My commission expires October 25, 1975

Common Council=City of Ft. Wayne
(Governmental Unit)

To JOURNAL-GAZETTE Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) — number of equivalent lines

Head number of lines

Body number of lines

Tail number of lines

Total number of lines in notice

2

45

2

49

COMPUTATION OF CHARGES

49 lines, columns wide equals equivalent lines at .2884 cents per line

14.11

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two)

(3)

1.50

TOTAL AMOUNT OF CLAIM

15.61

DATA FOR COMPUTING COST

Width of single column 11 ems

Size of type 5 1/2 point

Number of insertions 2

Size of quad upon which type is cast 5 1/2

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date July 21, 1973

Title CLERK

NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS
Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 24th day of July, 1973 at 7:30 p.m. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-73-07-04
There is hereby appropriated out of the unexpended and unappropriated balance of the Aviation Fund the sum of \$76,780 into the following accounts: To improve operation of 800r Field airport.

84-111	\$41,000
84-214	950
84-232	200
84-243	200
84-264	970
84-323	400
84-361	190
84-370	2,160
84-620	4,000
84-711	2,950
84-720	22,300
84-740	1,250

That the unexpended and unappropriated balance of the Aviation Fund is hereby reduced in the amount of \$76,780.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days of the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard. Interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

CHARLES W. WESTERMAN
CITY CLERK

7-13-20

PUBLISHER'S AFFIDAVIT

State of Indiana }
Allen County } as:

Personally appeared before me, a notary public in and for said county and state, the undersigned ARVILLA DEWALD who, being duly sworn, says that she is CLERK of the

JOURNAL-GAZETTE

a DAILY newspaper of general circulation printed and published

in the English language in the city of FORT WAYNE, INDIANA

in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for time, the dates of publication being as follows:

July 13, 1973

July 20, 1973

Subscribed and sworn to before me this 21st day of July 1973

Notary Public

My commission expires October 25, 1975